

1 BILL NO. S-82-01-38

2 SPECIAL ORDINANCE NO. S-34-82

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-010366 with LeRan
5 Copper & Brass Co., for copper pipe
required by the Water Maintenance and
Service Department.

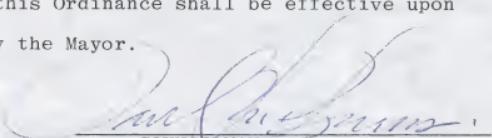
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
7 WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order No. A-010366,
9 dated January 13, 1982, between the City of Fort Wayne, by and
10 through the City Utilities Purchasing Agent and the Board of
11 Public Works and LeRan Copper & Brass Co., for:

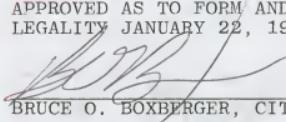
12 copper pipe required by the Water
13 Maintenance and Service Department
14 for repairing and/or installing
services through June 30, 1982,

15 at a cost of \$19,210.00 all as more particularly set forth in
16 said Purchase Order, which is on file in the Office of the
17 Department of Purchasing and is by reference incorporated
18 herein and made a part hereof, be and the same is in all things
19 ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be effective upon
21 passage and approval by the Mayor.

22 
23 COUNCILMAN

24
25 APPROVED AS TO FORM AND
26 LEGALITY JANUARY 22, 1982

27 
28 BRUCE O. BOXBERGER, CITY ATTORNEY

29
30
31
32

Read the first time in full and on motion by Burns,
seconded by Eisbart, and duly adopted, read the second time
by title and referred to the Committee City Utilities (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 19, the 19 day of February,
at 10:00 o'clock A.M., E.S.T.

DATE: 1-26-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BRADBURY</u>	<u>X</u>				
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>GiaQUINTA</u>	<u>X</u>				
<u>NUCKOLS</u>				<u>X</u>	
<u>SCHMIDT</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 2-9-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 34-82
on the 9th day of February, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of February, 1982, at the hour of
11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of February,
1982, at the hour of 2 o'clock P.M., E.S.T.

Win Moses
WIN MOSES, JR. - MAYOR

S-82-01-38

BILL NO. _____

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-010366 with
LeRan Copper & Brass Co., for copper pipe required by the Water
Maintenance and Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE pass.

PAUL M. BURNS - CHAIRMAN



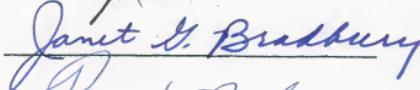
MARK E. GIAQUINTA - VICE CHAIRMAN



JAMES S. STIER



JANET G. BRADBURY



ROY J. SCHOMBURG



CONCURRED IN

DATE 2-28-82 CHARLES W. MESTERMAN, CITY CLERK

MEMORANDUM

To: Board of Public Works Date: 01/13/82
From: Aaron M. Gluck, Director of Purchases
Subject: Bid Reference Number 0632

Attached are copies of Bids received for the Copper Pipe requirements through June 30, 1982 for the Water Maintenance and Service Department. Purchase Order Number A-010366 has been assigned to Le Ran Copper & Brass Co.

After reviewing the five bids received, Le Ren Copper & Brass Co. represented the Lowest Cost Bid. Their base cost was firm for six months and included a 2% discount if payment is made within 30 days.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Le Ren Copper & Brass Co. until Purchasing receives written confirmation of Council Approval.

Q H

Aaron M. Gluck, Director
Department of Purchases

Rutherford Anderson State
Betty R. Collins

Council

APPROVED

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC, TO:

WATER MAINTENANCE AND SERVICE 220
 415 East Wallace
 Fort Wayne IN 46803

LeRan Copper and Brass Co.
 P.O. Box 40
 Coldwater MI 49036

DELIVER TO DEPARTMENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
	EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
	12000'	3/4"	"K" Soft 100' Coils	.69
	12000'	3/4"	"K" Soft 60' Coil	.69
	1000'	1"	"K" Soft 100' Coils	.89
	1000'	1"	"K" Soft 60' Coils	.89
	250'	1 1/2"	"K" Soft 20' Lengths	1.38
	250'	2"	"K" Soft 20' Lengths	2.10
PRICES PER BID REFERENCE #632				
F.O.B. FORT WAYNE, INDIANA				
SUBJECT TO COUNCILMANIC APPROVAL				
ORD. NO. _____				
DATE: _____				
FOR INFORMATION: AARON M. GLUCK (219) 423-7611				

COMPLIANCE WITH THE
 DELIVERY DATE, RE-
 QUILTED WILL AVOID
 "FOLLOW UP" CORRE-
 SONDENCE.

UNLESS OTHERWISE INDICATED, THE PURCHASE PRICE INCLUDES ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
 INSTRUCTIONS ON
 THE BACK OF THIS
 ORDER

THE CONTRACTOR OR VENDOR
 BY ACCEPTING THIS ORDER
 AGREES TO THE GENERAL CON-
 DITIONS AND TERMS OF AGREEMENT
 ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
 THE PRICES SHOWN DO NOT IN-
 CLIDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
 FURNISHED WHEN NECESSARY
 INDIANA SALES TAX EXEMPTION
 CERTIFICATE NUMBER
 034509-03

IF THIS ORDER DOES NOT
 AGREE WITH YOUR OPERA-
 TION KINDLY RETURN
 IT WITH AN EXPLANA-
 TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

PER _____

COMPANY:	TERMS:	3/4"-100'	3/4"-100'	3/4"-60'	3/4"-60'	1"-100'
		per foot	extended	per foot	extended	per foot
TRI-STATE	Firm price 30 days, variable thereafter	0.73	9417.00	0.73	9417.00	0.96
LE RAN	Firm for full term, 2% 10, Net 30	0.69	8280.00	0.69	8280.00	0.89
V R MYERS	Firm to March, +10% in April, +15% in May, +20% in June, 2% 10, Net 30	0.65	8385.00	0.65	8385.00	0.86
CENTRAL	Firm for full term, 2% 10, Net 30	0.80	9595.20	0.80	9595.20	1.05
WAYNE	Firm for full term, 2% 10, Net 30	0.73	8750.40	0.73	8750.40	0.96
LOWEST COST FOR PROJECTED PURC:			8280.00			8280.00
LOWEST VENDOR PER CLASSIFICATION:			LE RAN		LE RAN	

1"-100' extended	1"-60' per foot	1"-60' extended	1 1/2"-20' 1 per foot	1 1/2"-20' extended	2"-20' per foot	2"-20' extended
1032.00	0.96	1032.00	1.71	459.56	2.58	693.38
890.00	0.89	890.00	1.38	345.00	2.10	525.00
924.33	0.86	924.33	1.53	410.88	2.32	623.04
1047.60	1.05	1047.60	1.68	420.33	2.54	634.58
959.00	0.96	959.00	1.54	384.88	2.58	644.25
890.00		890.00		345.00		525.00
LE RAN		LE RAN		LE RAN		LE RAN

TABULATION OF BID

BID NO. 632
DATE: 12/15/81Tri State
D: 20 days
1/82 - 6/30/82
FP/ OK NC/OK
Bond.Le Kan Copper & Brass
FP/ OK NC/OK
BondU.R. Myers
FP/ OK NC/OK
BondEst. Qty. 12,000'
Size 3/4"
'K' soft 100' coils Fed.
spec. WW-T-799
~~1/82 - 6/30/82~~Price Per ' .73Price Per ' .69Price Per ' .65Est. Qty. 12,000'
Size 3/4"
'K' Soft 60' Coils Fed.
spec. WW-T-799Price Per ' .73Price Per ' .69Price Per ' .65Est. Qty. 1,000'
Size 1"
'K' Soft 100' Coils Fed.
spec. WW-T-799Price Per ' .96Price Per ' .89Price Per ' .86Est. Qty. 1,000'
Size 1"
'K' Soft 60' Coils Fed.
spec. WW-T-799Price Per ' .96Price Per ' .89Price Per ' .86Est. Qty. 250'
Size 1 1/2"
'K' Soft 20' Lengths Fed.
spec. WW-T-799Price Per ' 1.71Price Per ' 1.38Price Per ' 1.53Est. Qty. 250'
Size 2"
'K' Soft 20' Lengths Fed.
spec. WW-T-799Price Per ' 2.58Price Per ' 2.10Price Per ' 2.32D: 20 days
FOB: F.W.D: 7 days
FOB: F.W.
Price FirmD: 10 days
Escalation clause

TABULATION OF BID

BID NO. _____

DATE: _____

Central Supply

FP/ OK NC/ OK
BondUnderground Pipe
N.O. Bid

FP/ _____ NC/ _____

Weare Pipe

FP/ OK NC/ OK
BondEst. Qty. 12,000'
Size 3/4"
'K' soft 100' coils Fed.
spec. WW-T-799Price Per ' .7966

Price Per ' _____

Price Per ' .7292Est. Qty. 12,000'
Size 3/4"
'K' Soft 60' Coils Fed.
spec. WW-T-799Price Per ' .7966

Price Per ' _____

Price Per ' .7292Est. Qty. 1,000'
Size 1"
'K' Soft 100' Coils Fed.
spec. WW-T-799Price Per ' 1.0476

Price Per ' _____

Price Per ' .959Est. Qty. 1,000'
Size 1"
'K' Soft 60' Coils Fed.
spec. WW-T-799Price Per ' 1.0476

Price Per ' _____

Price Per ' .959Est. Qty. 250'
Size 1 1/2"
'K' Soft 20' Lengths Fed.
spec. WW-T-799Price Per ' 1.6813

Price Per ' _____

Price Per ' 1.5395Est. Qty. 250'
Size 2"
'K' Soft 20' Lengths Fed.
spec. WW-T-799Price Per ' 2.5383

Price Per ' _____

Price Per ' 2.577D. 3 days
FOB: F.W.
Firm PriceD. Stock
Firm Price

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Invitations subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Invitations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to: Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 E. Wallace St., Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, December 15, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4461. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for d
TAX EXEMPT (Unless otherwise indicated)

Quantity	Date	Materials, Supplies, Equipment or Services	Unit Price
<u>COPPER PIPE - REQUIREMENTS</u>			
FOR THE PERIOD OF JANUARY 1, 1982 THROUGH JUNE 30, 1982.			
THE ENCLOSED BIDDERS SHEET MUST BE PROPERLY COMPLETED AND RETURNED AS YOUR BID, ALONG WITH THE ENCLOSED NON-COLLUSION AFFIDAVIT.			

AFFIRMATIVE ACTION: ON FILE: _____ ATTACHED: _____			

Bid Bond required NO YES 5% Performance Bond NO YES

See Instructions Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or services and services upon which prices are quoted, in accordance with the specifications applying and to do all work and services required.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that this information be furnished the information requested above.

Le Ran Copper & Brass Co.

Le Ran Copper & Brass Co. V. Prender

P.O. Box 40

Address

City Coldwater, Mi

Est Qty.	Size	Description	\$ Per ft.
12000'	3/4"	"K" Soft 100' Coils Fed. Spec. WH-T-799	\$.....69
12000'	3/4"	"K" Soft 60' Coils Fed. Spec. WH-T-799	\$.....69
1000'	1"	"K" Soft 100' Coils Fed. Spec. WH-T-799	\$.....89
1000'	1"	"K" Soft 60' Coils Fed. Spec. WH-T-799	\$.....89
250'	1 1/2"	"K" Soft 20' Lengths Fed. Spec. WH-T-799	\$.....1.38
250'	2"	"K" Soft 20' Lengths Fed. Spec. WH-T-799	\$.....2.10

Delivers Time for each Order: 7 Days.

F.O.B.: Ft. Wayne, Indiana

Terms: 2% 30 days

Underground Pipe & Valve, Inc.

1100 Prairie Ave. - P.O. Box 508
South Bend, Indiana 46624

December 11, 1981

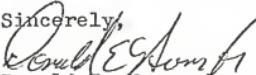
City of Fort Wayne
Department of Purchases
Room 940 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

RE: Bid number 532

Dear Sirs:

Thank you for your invitation to bid on the copper listed on bid #632. However, due to the uncertainties of the amount that may be requested by the City and the variability in the copper market, we wish to be excused from this bid.

Thank you for considering us as a bidder, and we hope to be included in other bid requests.

Sincerely,

Donald E. Nuner Jr.
Secretary-Treasurer

5-53
CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Call all replies and correspondence due to Am. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Water Maintenance & Service Department

Address 415 E. Wallace St., Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, December 15, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPT CERTIFICATE NUMBER IS NO. 4442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
<u>COPPER PIPE — REQUIREMENTS</u>			
FOR THE PERIOD OF JANUARY 1, 1982 THROUGH JUNE 30, 1982.			

THE ENCLOSED BIDDERS SHEET MUST BE PROPERLY COMPLETED AND RETURNED AS YOUR BID, ALONG WITH THE ENCLOSED NON-COLLUSION AFFIDAVIT.

AFFIRMATIVE ACTION: ON FILE: X ATTACHED: _____

BID Bond required NO YES 5% Performance Bond NO YES —

See instructions item No. 13 on reverse side hereof.
Terms 2 % cash discount if paid within 10 days on delivery and acceptance of goods or completion of ser-

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of IMPORTANT —

As delivery may be a deciding factor in the award of an order, it is important that — furnish the information required above.

Sign Here

Wayne Pipe & Supply, Inc.

R.C. Schlueter Name of Company
P.O. Box 2201 Sales

Address _____

City Ft. Wayne, IN 46801 Date 12-1-81

Est Qty.	Size	Description	\$ Per ft.
12000'	3/4"	"K" Soft 100' Coils Fed. Spec. WW-T-799	\$....,7292....
12000'	3/4"	"K" Soft 60' Coils Fed. Spec. WW-T-799	\$....,7292....
1000'	1"	"K" Soft 100' Coils Fed. Spec. WW-T-799	\$....,959....
1000'	1"	"K" Soft 60' Coils Fed. Spec. WW-T-799	\$....,959....
250'	1 1/2"	"K" Soft 20' Lengths Fed. Spec. WW-T-799	\$....,1.5395....
250'	2"	"K" Soft 20' Lengths Fed. Spec. WW-T-799	\$....,2.577....

Delivers Time for each Order: from stock Days.

F.O.B.: Delivered.....

2% 10th & 25th net 30 days
Terms:.....

Est Qts.	Size	Description	\$ Per ft.
12000'	3/4"	"K" Soft 100' Coils Fed. Spec. WW-T-799	\$ 7966
12000'	3/4"	"K" Soft 60' Coils Fed. Spec. WW-T-799	\$ 7966
1000'	1"	"K" Soft 100' Coils Fed. Spec. WW-T-799	\$ 1,0476
1000'	1"	"K" Soft 60' Coils Fed. Spec. WW-T-799	\$ 1,0476
250'	1 1/2"	"K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1,6813
250'	2"	"K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2,5383

Delivery Time for each Order: 3 Days.

F.O.B.: Job Site

Terms: 2% to 10th Rec'd., NET 30 DAYS

Est Qts.	Size	Description	\$ Per ft.
12000'	3/4"	"K" Soft 100' Coils Fed. Spec. WW-T-799	\$.65
12000'	3/4"	"K" Soft 60' Coils Fed. Spec. WW-T-799	\$.65
1000'	1"	"K" Soft 100' Coils Fed. Spec. WW-T-799	\$.86
1000'	1"	"K" Soft 60' Coils Fed. Spec. WW-T-799	\$.86
250'	1 1/2"	"K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ 1.53
250'	2"	"K" Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.32

Delivery Time for each Order: 1 - 10 Days.

F.O.B.: FORT WAYNE, INDIANA

Terms: 2% 10th Prox Net 30

Above prices firm 1-4-82 thru 3-31-82

Add 10% to Above prices 4-1-82 thru 4-30-82

Add 10% & 5% to above prices 5-1-82 thru 5-30-82

Add 10% & 5% & 5% to above prices 6-1-82 thru 6-30-82

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*With all replies and correspondence, refer to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 E. Wallace St., Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, December 15, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4441. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "TERMS AND CONDITIONS OF BIDDER" NO. 10 ON REVERSE HEREOF FOR A TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price
<u>COPPER PIPE — REQUIREMENTS</u>			
FOR THE PERIOD OF JANUARY 1, 1982 THROUGH JUNE 30, 1982.			
THE ENCLOSED BIDDERS SHEET MUST BE PROPERLY COMPLETED AND RETURNED AS YOUR BID, ALONG WITH THE ENCLOSED NON-COLLUSION AFFIDAVIT.			
AFFIRMATIVE ACTION: ON FILE: _____ ATTACHED: _____			

Bid Bond required NO YES 5% Performance Bond NO YES

See Instructions Item No. 15 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of serv.

PROPOSAL OR BID

In accordance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a period of time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 70 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that you furnish the information requested above.

Signature _____

TRI STATE PLUMBING SUPPLY, INC.

[Signature] Name of Company _____
 For _____ Title _____
 Address _____
 City _____ FORT WAYNE, INDIANA 46804

Est Qty.	Size	Description	\$ Per ft.
12000'	3/4"	"K" Soft 100' Coils Fed. Spec. WH-T-799	\$.....73
12000'	3/4"	"K" Soft 60' Coils Fed. Spec. WH-T-799	\$.....73
1000'	1"	"K" Soft 100' Coils Fed. Spec. WH-T-799	\$.....96
1000'	1"	"K" Soft 60' Coils Fed. Spec. WH-T-799	\$.....96
250'	1 1/2"	"K" Soft 20' Lengths Fed. Spec. WH-T-799	\$.....1.71
250'	2"	"K" Soft 20' Lengths Fed. Spec. WH-T-799	\$....2.58

Delivery Time for each Order: 20 Days.

F.O.B.:..... YOUR DOCK

Terms:..... NET 30 DAYS ADDENDUM

THE ABOVE QUOTED PRICES ARE GUARANTEED FOR A PERIOD NOT TO EXCEED 30 DAYS FROM THE DATE HEREOF. AFTER 30 DAYS HAVE ELAPSED, THE MATERIALS WILL BE PRICED EQUAL TO AND REFLECTIVE OF ANY INCREASES IN THE PRICES AT THE TIME OF DELIVERY OF THE GOODS FROM MANUFACTURER TO VENDOR. A LETTER FROM MANUFACTURER VERIFYING ANY INCREASE WILL BE FORWARDED TO THE CITY UPON REQUEST.

TITLE OF ORDINANCE City Utilities P.O. A-010366

DEPARTMENT REQUESTING ORDINANCE

BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order A-010366 for payment of

by the Water Maintenance and Service Department for repairing and/or installing services through June 30, 1982. LeRan Copper & Brass Co. presented the lowest cost bid and their base cost was firm for six months and included a 2% discount if payment is made within 30 days.

EFFECT OF PASSAGE _____ The Water Maintenance and Service Department will have
the necessary material to install or repair services.

EFFECT OF NON-PASSAGE The above purchase order cannot be processed

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$19,210.00 to be paid by City Utilities

ASSIGNED TO COMMITTEE